



United States Patent and Trademark Office



Deposit Account Statement

Requested Statement Month: March 2007
Deposit Account Number: 133405
Name: SCHNADER HARRISON SEGAL & LEWIS
Attention: IP DEPARTMENT
Street Address 1: 1600 MARKET STREET
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Zip: 19103
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	47	PAYMENT		9203	-\$7,710.00	\$9,680.00
03/02	9	76665614		8507	\$90.00	\$9,590.00
03/02	31	2694142		6401	\$300.00	\$9,290.00
03/02	95	PAYMENT		9203	-\$320.00	\$9,610.00
03/05	160	60901864	3003488-0010-P	8021	\$40.00	\$9,570.00
*	03/06	3525 09823103	2028068-0021	1253	\$1,020.00	\$8,550.00
03/06	1	76672558	3009189.0001	6001	\$375.00	\$8,175.00
03/06	2	76672558	3009189.0001	9101	\$50.00	\$8,125.00
03/07	7	11675107	3008292	8007	-\$20.00	\$8,145.00
03/07	8	11676530	3008292	8007	-\$20.00	\$8,165.00
03/07	24	3060635		8503	\$15.00	\$8,150.00
03/08	85	11683064	3008835-0010-R	4011	\$75.00	\$8,075.00
03/08	86	11683064	3008835-0010-R	2111	\$250.00	\$7,825.00
03/08	87	11683064	3008835-0010-R	2311	\$100.00	\$7,725.00
03/12	3	PCT/US07/61022	3003488-0008	8007	\$20.00	\$7,705.00
03/12	626	2932304		8521	\$40.00	\$7,665.00
03/12	627	2932375		8522	\$25.00	\$7,640.00
03/12	628	2745436		8522	\$25.00	\$7,615.00
03/12	629	3140823		8522	\$25.00	\$7,590.00
03/12	630	2147114		8522	\$25.00	\$7,565.00
03/12	631	2340491		8522	\$25.00	\$7,540.00
03/12	632	1436355		8522	\$25.00	\$7,515.00
03/14	111	11097801	3001809-0007-R	8021	\$40.00	\$7,475.00
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03/16	965	11686688	3006345-0019-R	1202	\$1,250.00	\$5,825.00

03/16	963	11686688	3006345-0019-R	1111	\$500.00	\$5,325.00
03/16	964	11686688	3006345-0019-R	1311	\$200.00	\$5,125.00
03/16	1177	11686717	3008835-0012-R	4011	\$75.00	\$5,050.00
03/16	1178	11686717	3008835-0012-R	2111	\$250.00	\$4,800.00
03/16	1179	11686717	3008835-0012-R	2311	\$100.00	\$4,700.00
03/16	3244	PCT/US07/64120	3006345-0019-PCT	1601	\$300.00	\$4,400.00
03/16	3245	PCT/US07/64120	3006345-0019-PCT	1603	\$300.00	\$4,100.00
03/16	3246	PCT/US07/64120	3006345-0019-PCT	1703	\$96.00	\$4,004.00
03/16	3247	PCT/US07/64120	3006345-0019-PCT	1710	\$931.00	\$3,073.00
03/16	3248	PCT/US07/64120	3006345-0019-PCT	8007	\$40.00	\$3,033.00
03/16	3349	10685685	0299568-0417	2801	\$395.00	\$2,638.00
03/19	3238	60895468		2005	\$100.00	\$2,538.00
03/19	2035	76544562	2030292-0015/16US	7004	\$150.00	\$2,388.00
03/20	1	78431095		7402	-\$900.00	\$3,288.00
03/20	4	PAYMENT		9203	-\$2,625.00	\$5,913.00
03/23	1390	78298705	3006345-0004/11US1	7004	\$600.00	\$5,313.00
03/23	1402	76633454	3006345-0004/10US3	7004	\$450.00	\$4,863.00
03/26	1091	PCT/US07/64803	3008835-0010-PCT	1601	\$300.00	\$4,563.00
03/26	1092	PCT/US07/64803	3008835-0010-PCT	1603	\$300.00	\$4,263.00
03/26	1093	PCT/US07/64803	3008835-0010-PCT	1710	\$931.00	\$3,332.00
03/26	1094	PCT/US07/64803	3008835-0010-PCT	8007	\$40.00	\$3,292.00
03/29	1808	1434728	0085142-0001/01US	7205	\$100.00	\$3,192.00
03/29	1809	1434728	0085142-0001/01US	7201	\$400.00	\$2,792.00
03/30	633	5437612	1073-CON-01 3000111-0004	8021	\$40.00	\$2,752.00
03/30	748	5797713	1095-DIV-01 3000111-0004	8021	\$40.00	\$2,712.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$1,970.00	\$10,853.00	\$11,595.00	\$2,712.00

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